ANNUAL REPORTS OF THE OFFICERS OF NORTH EASTON VILLAGE DISTRICT

ANNUAL REPORT

of the

North Easton Village District

OFFICERS

For the year ending April 7, 1941

WATER COMMISSIONERS

WILLIAM A. FENWICK	Term expires 1941
CLYDE A. CRAIG	Term expires 1942
THOMAS A. O'CONNOR	Term expires 1943

MODERATOR

JOSEPH W. LINEHAN

PRUDENTIAL COMMITTEE

ANTHONY T. PIRES, JR.
WALFRID J. G. BROMAN
FRANCIS J. REARDON

CLERK & TREASURER

RALPH W. CRAIG

AUDITORS

ARTHUR F. ANDERSON
JOSEPH CONNOLLY

REPORT OF CLERK

North Easton Village District Annual Meeting, held on Monday, April 1, 1940. Meeting called to order at four o'clock P. M. by Moderator Joseph W. Linehan. Polls opened at 4:05 P. M. Closed at 8:30 P. M.

Total votes Cast 407.

Results of Ballot

Moderators	
Joseph W. Linehan	333 Votes
Clerk	
Ralph W. Craig	307 "
Treasurer	
Ralph W. Craig	300 "
Prudential Committee	
Walfrid J. G. Broman	223 "
George E. Healey	147 "
Anthony T. Pires, Jr.	219 "
Francis J. Reardon	230 "
Water Commissioner	
Thomas A. O'Connor	322 "
Auditors	
Arthur F. Anderson	275 "
Joseph Connolly	280 "

Voted—To accept reports of District Officers and to substitute the names of Francis J. Reardon and Anthony T. Pires, Jr. instead of William L. Flynn and Daniel L. Kent as they appear in the Annual District Report as Prudential Committee caused by Printer's error.

Voted to raise and appropriate Twenty-five hundred dollars ($2,500.00) for repairing and rebuilding sidewalks.

Three thousand eight hundred and twenty-eight dollars 3,828.00) for street lighting purposes.

Six hundred dollars ($600.00) for miscellaneous expenses.

)ted to appropriate:

Seven thousand, six hundred and fifty-five dollars and ifty-nine cents ($7,655.59) for use of Water Department.

One thousand, seven hundred and twenty dollars and thirty-six cents ($1,720.36) to reduce tax levy.

Voted—To authorize the District Treasurer with the approval of the Prudential Committee to borrow money in anticipation of the revenue of the ensuing year, and to issue notes of the District therefor.

Voted—To authorize Water Commissioners to use an amount of money up to five hundred dollars ($500) from the Water Department's appropriation in making a survey for the purpose of increasing water supply and report findings to District on or before next Annual Meeting.

Voted—To accept the provisions of Sections 42A to 42F inclusive of Chapter 40 of the General Laws, and any amendments thereto, relative to the Collection of Water rates.

Voted to adjourn.

Raised and Appropriated:

Sidewalks	$2,500.00
Lighting	$3,828.00
Miscellaneous Expenses	$600.00
	$6,928.00

Appropriations:

Use of Water Dept.	$7,655.59
To reduce tax levy	$1,720.36

RALPH W. CRAIG,
District Clerk.

NOTICE

Annual Meeting of North Easton Village District

The legal voters of the North Easton Village District are hereby notified that the Annual Meeting of said District will be held in Ames Memorial Hall, on

Monday, April 1, 1940

The meeting will be called to order in the LOWER HALL, then and there to act upon the following articles:

Article I. To elect by official ballot a Moderator, A District Clerk, a District Treasurer, a Prudential Committee consisting of three members, two Auditors, all for the term of one year, and a Water Commissioner for the term of three years.

The polls will be open at four o'clock P. M., in the Lower Hall, and may be closed at eight o'clock P. M. Upon the closing of the polls, said meeting will forthwith adjourn to the Upper Hall, then and there to act upon the following articles:

Article II. To see if the District will accept the reports of the Prudential Committee, Clerk, Treasurer, Water Commissioners, and Auditors.

Article III. To raise such sums of money as may be necessary to defray the District charges for the ensuing year, and make appropriations for the same.

Article IV. To see if the District will vote to authorize the District Treasurer, with the approval of the Prudential Committee, to borrow money in anticipation of the revenue of the ensuing year, and issue notes of the District therefor.

Article V. To see what action the District will take to increase its water supply and raise and appropriate money therefor. By Water Commissioners.

Article VI. To see if the District will vote to accept the provisions of Sections 42 A to 42 F inclusive, of Chapter 40 of the General Laws, and any amendments thereto, relative to the collection of water rates. By Water Commissioners.

Article VII. To transact any other business that may legally come before the meeting.

FRANCIS J. REARDON
WALFRID J. G. BROMAN
ANTHONY PIRES, JR.
Prudential Committee

RALPH W. CRAIG, Clerk

REPORT OF THE PRUDENTIAL COMMITTEE

To the Citizens of the North Easton Village District: We hereby submit the following report for the year ending February 28, 1941.

At the Annual District Meeting which was held on April 1, 1941, the sum of $2,500.00 was raised and appropriated for rebuilding and repair of sidewalks. 2,413 running feet of walks were rebuilt at a cost of $2,172.57. For repairs we spent $324.97.

Walks were rebuilt on Pond, Lincoln, Main, Sheridan, Mechanic, Oliver, Center and North Main Streets.

Reconstruction was carried out on those sidewalks which were in the worst condition, and repairs made to defective sections, which were caused mostly by tree roots.

Inasmuch as extensive rebuilding has been carried on in the last few years we believe that an appropriation of $2,000.00 will be sufficient to carry out this year's schedule which includes Main, Oliver, Lincoln, Elm, Center, Williams and Canton Streets together with whatever repairs may be deemed necessary to other walks.

We wish to take this opportunity to thank the local Board of Selectmen for the co-operation and assistance which they gave us whenever we called upon them.

SIDEWALKS

Raised and appropriated	$2,500.00
Expended	2,496.84
Unexpended	$3.16

Paid Carl S. Johnson, Repair work on Day Street, 40 running feet with curbing:

35½ hours labor at 65 cents	$23.07
16 hours labor at 85 cents	13.60
13 hours use of truck at 75 cents	9.75
5 yards of gravel at 75 cents	3.75
18 bags Cement at 70 cents	12.60
6 hours use of cement mixer at 62½ cents	3.75
	$66.52

For work done for year ending April, 1940.

The following bids were received:

On Pond Street for cement walk and curbing:

Carl S. Johnson	96 cents per running foot
Albert Carlson	94 cents per running foot
John F. Carlson & Son	90 cents per running foot
Paid John F. Carlson, 262 running feet as per contract at 90 cents	$235.80
Extra for compressor work	11.50
	$247.30

The following bids were received on Lincoln Street for cement walk and curbing:

Carl S. Johnson	95 cents per running foot
John F. Carlson & Son	90 cents per running foot
John F. Carlsonand Son	90 cents per running foot
Paid John F. Carlson and Son 254 running feet as per contract, at 90 cents	$228.60
	$228.60

The following bids were received on Lincoln Street for cement walk and curbing:

Carl S. Johnson	95 cents per running foot
Albert Carlson	94 cents per running foot
John F. Carlson & Son	90 cents per running foot
Paid John F. Carlson and Son 254 running feet as per contract at 90 cents	$228.60
	$228.60

The following bids were received on Lincoln Street for cement walk and curbing:

Carl S. Johnson	95 cents per running foot
Albert Carlson	94 cents per running foot
John F. Carlson & Son	90 cents per running foot
Paid John F. Carlson & Son, 276 running feet as per contract at 90 cents	$248.40
	$248.40

The following bids were received on Main Street for nent walk and curbing:

rl S. Johnson	$1.10 per running foot
lbert Carlson	94 cents per running foot
John F. Carlson & Son	90 cents per running foot
Paid John F. Carlson & Son, 547 running feet as per contract at 90 cents	$492.30
Extra work in front of Liftman's block	15.00
	$507.30

Paid John F. Carlson & Son, 200 running feet as per contract at 90 cents $180.00

$180.00

The following bids were received on repair work on sidewalk on the following streets:

North Main Street—31 running feet.
Center Street—23 running feet.
Center Street to rebuild 29 squares.
Main Street, rebuild 14 squares
Seaver Street to rebuild 18 squares and curb.
Pleasant Street, to rebuild 4 squares.
Columbus Avenue, fill hole.
Main Street, fill-in post hole.
Sheridan Street, repair driveway.
Pleasant Street, repair driveway.

The bids were as follows for the foregoing:

Carl S. Johnson	$236.50
Albert Carlson	238.00
John F. Carlson & Son	237.50

Paid Carl S. Johnson, repair work according to contract $236.50

$236.50

Carl S. Johnson, 7 squares at $1.75 per square $12.25

$12.25

Carl S. Johnson, Rebuilding 4 Sq. on Canton Street, at $2.00 Sq. $8.00
illing hole on Center Street 1.00
9.00

Expended $2,496.84

Street Lighting

Raised and Appropriated	$3,828.00
Expended	3,825.72
Unexpended	2.28
Paid Brockton Edison Company	3,825.72

We have 194—100 candlepower lamps at $17.004 a year and 17—250 candlepower lamps at $30.996 a year.

The following bids were received:

On Pond Street for cement walk and curbing:

Carl S. Johnson	96 cents per running foot
Albert Carlson	94 cents per running foot
John F. Carlson & Son	90 cents per running foot
Paid John F. Carlson, 262 running feet as per contract at 90 cents	$235.80
Extra for compressor work	11.50
	$247.30

The following bids were received on Lincoln Street for cement walk and curbing:

Carl S. Johnson	95 cents per running foot
John F. Carlson & Son	90 cents per running foot
John F. Carlsonand Son	90 cents per running foot
Paid John F. Carlson and Son 254 running feet as per contract, at 90 cents	$228.60
	$228.60

The following bids were received on Lincoln Street for cement walk and curbing:

Carl S. Johnson	95 cents per running foot
Albert Carlson	94 cents per running foot
John F. Carlson & Son	90 cents per running foot
Paid John F. Carlson and Son 254 running feet as per contract at 90 cents	$228.60
	$228.60

The following bids were received on Lincoln Street for cement walk and curbing:

Carl S. Johnson	95 cents per running foot
Albert Carlson	94 cents per running foot
John F. Carlson & Son	90 cents per running foot
Paid John F. Carlson & Son, 276 running feet as per contract at 90 cents	$248.40
	$248.40

The following bids were received on Main Street for cement walk and curbing:

Carl S. Johnson	$1.10 per running foot
Albert Carlson	94 cents per running foot
John F. Carlson & Son	90 cents per running foot
Paid John F. Carlson & Son, 547 running feet as per contract at 90 cents	$492.30
Extra work in front of Liftman's block	15.00
	$507.30

The following bids were received on Sheridan Street for cement walk:

Carl S. Johnson	70 cents per running foot
Albert Carlson	80 cents per running foot
John F. Carlson & Son	85 cents per running foot
Paid Carl S. Johnson, 143 running feet as per contract at 70 cents	$93.10
Extra work	5.00
	$98.10

The following bids were received on Mechanic Street for cement walk and curbing:

Carl S. Johnson	89 cents per running foot
Albert Carlson	94 cents per running foot
John F. Carlson & Son	90 cents per running foot
Paid Carl S. Johnson, 248 running feet as per contract at 89 cents	$220.72
	$220.72

The following bids were received on Mechanic Street for cement walk and curbing:

Carl S. Johnson	89 cents per running foot
Albert Carlson	94 cents per running foot
John F. Carlson & Son	90 cents per running foot
Paid Carl S. Johnson, 175 running feet as per contract at 89 cents	$155.75
Repairing driveway	2.00
	$157.75

The following bids were received on Oliver Street for cement walk and curbing:

Carl S. Johnson	97 cents per running foot
Albert Carlson	94 cents per running foot
Paid John F. Carlson & Son	90 cents per running foot
Paid John F. Carlson and Son, 316 running feet as per contract at 90 cents	$284.40
	$284.40

The following bids were received on Center Street for cement walk and curbing:

Carl S. Johnson	95 cents per running foot
Albert Carlson	94 cents per running foot
John F. Carlson & Son	90 cents per running foot

Paid John F. Carlson & Son, 200 running feet as per contract at 90 cents	$180.00
	$180.00

The following bids were received on repair work on sidewalk on the following streets:

North Main Street—31 running feet.
Center Street—23 running feet.
Center Street to rebuild 29 squares.
Main Street, rebuild 14 squares
Seaver Street to rebuild 18 squares and curb.
Pleasant Street, to rebuild 4 squares.
Columbus Avenue, fill hole.
Main Street, fill-in post hole.
Sheridan Street, repair driveway.
Pleasant Street, repair driveway.

The bids were as follows for the foregoing:	
Carl S. Johnson	$236.50
Albert Carlson	238.00
John F. Carlson & Son	237.50
Paid Carl S. Johnson, repair work according to contract	$236.50
	$236.50
Paid Carl S. Johnson, 7 squares at $1.75 per square	$12.25
	$12.25
Paid Carl S. Johnson, Rebuilding 4 Sq. on Canton Street, at $2.00 Sq. $8.00	
Filling hole on Center Street 1.00	
	9.00
Expended	$2,496.84

Street Lighting

Raised and Appropriated		$3,828.00
Expended		3,825.72
	Unexpended	2.28
Paid Brockton Edison Company		3,825.72

We have 194—100 candlepower lamps at $17.004 a year and 17—250 candlepower lamps at $30.996 a year.

Miscellaneous Expenses

Raise and appropriated	$600.00	
Expended	546.76	
Unexpended	$53.24	

Itemized

District Officers' Salaries

Ralph W. Craig, Clerk	$20.00	
Ralph W. Craig, Treasurer	50.00	
Francis J. Reardon, Prudential Committee	50.00	
Walfrid J. G. Broman, Prudential Committee	50.00	
Anthony Pires, Jr., Prudential Committee	50.00	
Joseph W. Linehan, Moderator	25.00	
Arthur F. Anderson, Auditor	10.00	
Joseph Connolly, Auditor	10.00	
		$265.00

Election of Officers

Edwin Haglund	$4.00	
Charles E. Johnson	4.00	
Nellie Spillane	4.00	
Helen Benson	4.00	
Michael W. Murphy	4.00	
James Bradley	4.00	
Harry Anderson	3.00	
Thomas P. Long	4.00	
Herman Anderson	4.00	
Cornelius J. Harvey	4.00	
Fred Wilde	4.00	
		$43.00

Expenses

Paid Gardner Job Print		
20 Meeting Notices	$7.00	
900 Annual Reports	107.50	
1000 Ballots	19.50	
20 Specimen Ballots	4.00	
20 Tally Sheets	7.25	
	$145.25	
5% Discount	7.26	
		$137.99

Paid William N. Howard & Son, Treasurer Bond		25.00
Distributing Annual Reports		8.00
Town of Easton, Collecting Taxes		61.42
Sigfrid V. Ledin, Typing Sidewalk Specifications		2.00
Ralph W. Craig, Posting Notices		2.00
Treasurer and Clerk's Expenses		2.35
	Expended	546.76
Appropriations		
Sidewalks	$2,500.00	
Street Lighting	3,828.00	
Miscellaneous Expenses	600.00	
	$6,928.00	
Expenditures		
Sidewalks	$2,496.84	
Street Lighting	3,825.72	
Miscellaneous Expenses	546.76	
	$6,869.32	
Unexpended		
Sidewalks	3.16	
Street Lighting	2.28	
Miscellaneous	53.24	
	$58.68	
Received from Town of Easton for Easton Fire Holding		$1,600.00
Returned from freight of pipe from last year		$2.00

Mr. Harry Franklin for 16 years collector of taxes for the district died April 26, 1940.

He gave to our Town that loyal and faithful service so appreciated by its citizens. He was never known to shirk his duty and always confirmed to the spirit as well as the letter of the law.

We acknowledge a difficult duty well performed by a faithful public official.

Respectfully submitted,

WALFRID J. G. BROMAN
ANTHONY T. PIRES, JR.
FRANCIS J. REARDON
Prudential Committee

REPORT OF THE WATER COMMISSIONERS

To the citizens of North Easton Village District, we submit the following report for the year ending February 28, 1941.

STATEMENT

Cash on hand March 1, 1940		$ 7,655.59
Receipts		
Received from meter service	$ 11,228.64	
Rental of meters	390.85	
Received from sale of merchandise	328.14	
Received from Interest on Deposits	64.86	
		12,012.49
		$19,668.08
Payments		
Operating Expense	3,923.92	
Paid for Repairs	621.78	
Paid Bonds	2,000.00	
Paid Interest on Bonds	675.00	
Paid for meters and merchandise	1,746.10	
		8,966.80
Cash on hand March 1 1941		10,701.28
		$19,668.08

OPERATING EXPENSES

Paid Engineer	1,638.00
Paid Clerk	600.00
Paid E. E. I. Co. of Brockton	43.29
Paid Wm. Knapp & Sons	201.60
Paid McCarthy Coal Co.	357.44
Paid Anderson's Expenses	22.35
Paid Frank E. Blake	25.92
Paid O'Connor's News Store	6.05
Paid Clement J. Coughlin	44.48
Paid Thermal Engineering Co.	303.56
Paid Standard Oil Co.	57.40
Paid Daniel Welch, Labor	3.25
Paid John F. Bright, Labor at Station	95.00

Paid Wm. N. Howard & Son	44.03	
Paid Mason-Neilan Co., Charts	5.06	
Paid New England Tel. & Tel. Co.	50.95	
Paid Bailey Meter Co.	3.10	
Paid Modern Garage	1.50	
Paid Sven Johnson, Labor	28.75	
Paid Walter Russell, Labor	7.00	
Paid N. Y., N. H. & H. R. R. Co.	6.70	
Paid Gardner Job Print	7.70	
Paid Easton Lumber Co.	2.10	
Paid City of Brockton	27.14	
Paid Arvid Samuelson, Labor	55.50	
Paid H. J. Scriven, Labor	22.63	
Paid Easton Pontiac Co.	10.60	
Paid Lubex Products	7.50	
Paid South Easton & Eastondale Water Dept.	4.50	
Paid General Electric Supply Co.	7.66	
Paid Mrs. Andrew Anderson	5.00	
Paid Mitrano Chevrolet Co.	29.25	
Paid Herman Anderson, Labor	101.75	
Paid North Easton Service Station	37.76	
Paid James McKenna, Labor	54.50	
Paid Sundries	4.90	
		$3,923.92

Repairs

Paid H. C. Anderson & Son	466.61	
Paid Frank W. Anderson & Son	40.30	
Paid Robert G. Watt	7.03	
Paid Kelley's Store	15.84	
Paid Thermal Engineering Co.	30.80	
Paid Brockton Welding Shop	10.50	
Paid Mason-Neilan Co.	8.80	
Paid Easton Pontiac Co.	7.40	
Paid Hallamore Machine Co.	34.50	
		621.78

Interest

Paid Interest on Bonds	675.00	
Less received from interest on Deposits	64.86	
		610.14

Merchandise Account

Paid National Meter Co.	124.53	
Paid Red Head Co.	193.57	
Paid Thermal Engineering Co.	442.54	
Paid Kelley's Store	6.76	
Paid Robert G. Watt	21.27	
Paid Geo. A. Caldwell Co.	21.25	
Paid Sumner & Dunbar	11.71	
Paid Corcoran Supply Co.	320.90	
Paid Easton Lumber Co.	1.40	
Paid Walworth Co.	3.70	
Paid Phoenix Meter Co.	87.41	
Paid North Terminal Service Corp.	161.29	
Paid Bailey Meter Co.	173.70	
Paid A. P. Smith Mfg. Co.	57.07	
Paid Homelite Corporation	24.40	
Paid E. L. LeBaron Foundry Co.	56.62	
Paid Frank F. Bauer	5.44	
Paid City of Brockton	24.09	
Paid Braman & Dow	8.45	
		$1,746.10

Bonds Due	$14,000.00
Accounts Receivable	1,997.23
Cash	10,701.28

We have examined the above accounts and found same to be correct.

ARTHUR F. ANDERSON
JOSEPH CONNOLLY

Auditors—March 13, 1941

REPORT OF WATER COMMISSIONERS

At the last Annual Meeting we reported making a request of the Department of Public Health to provide us with a survey of Flyaway Pond. On March 29, 1940 the Department submitted a report which we have condensed as follows: "The water compares favorably with many surface waters used as sources of public water supply and Flyaway Pond, if properly controlled, would furnish a substantial addition to the water supply of the North Easton Village District. But the difficulties of maintaining sanitary conditions on the water

shed, the expense of acquiring land for the protection of the waters from pollution and the necessity of installing filtration works for the treatment of the water should be considered in any program for increasing the water supply of the District by the use of Flyaway Pond.

Accordingly the Department recommends that tests be made by an engineer experienced in water-supply matters with a view to obtaining a suitable additional ground water supply before definite plans are made for the development of Flyaway Pond as a source of water supply.

At the 1940 District Meeting our Board received authorization to expend $500.00 for the services of an engineer to locate ground water sources and supervise drillings to be made. Mr. Horne of Fay, Spofford & Thorndyke (Boston), made the survey and selected as a favorable site the meadow land just East of our collecting well. Mr. Hobart Ames, owner of the land, has given his permission to have drillings made. A rough estimate for such work is given as $2,000.00.

We advise that the Water Commisioners be authorized to proceed with this work and we believe our District thereby can be assured an unfailing supply of pure water.

Items of expenditure, outside of operating costs, for the current year would be:

Retirement of bonds	$2,000.00
Interest on bonds	665.00
Purchase of 100 house meters	1,125.00
Engineer Horne's fee (appropriated at last District Meeting) to be paid on completion of supervision	500.00
Estimate for drilling and for connection with present system	2,000.00
	$6,290.00

These expenditures may be met by appropriations from Water Department cash on hand.

WILLIAM A. FENWICK
CLYDE A. CRAIG
THOMAS A. O'CONNOR

NORTH EASTON WATER DEPARTMENT

Water pumped from March 1, 1940 to March 1, 1941 109,443,070 gallons. *

March, 1940	7,459,000
April, 1940	7,143,000
May, 1940	10,384,000
June, 1940	12,192,000
July, 1940	12,382,000
August, 1940	14,807,000
September, 1940	9,677,000
October, 1940	10,371,000
November, 1940	8,142,000
December, 1940	6,002,000
January, 1941	5,562,090
February, 1941	5,321,980

Water Furnished	
Easton Center	1,429,605 gal.
Unionville	9,327,975 gal.
New services installed	5
Renewals	21
Hydrants repaired	5

Gallons of fuel oil used—6,400.
Gallons pumped per gallon of fuel oil 17,256.
Gallons of lubricating oil used—136.
Gallons pumped per month—9,120,255.
Gallons pumped per week—2,104,674.
Gallons pumped per day—299,296.

*The new meter has been in operation only for the last 3 months of the period listed.

REPORT OF TAX COLLECTOR

North Easton Village District Taxes

March 1, 1940 to February 28, 1941

Dr.

Taxes of 1938 uncollected March 1, 1940,	$ 568.62	
Taxes of 1939 uncollected March 1, 1940,	1,464.56	
Tax Commitment of 1940	5,461.93	
Abatement after payment, 1938 tax	1.00	
Abatement after payment, 1939 tax	.75	
Abatement after payment, 1940 tax	4.57	
		$7,501.43

Cr.

Taxes of 1938 collected	$ 509.43	
Taxes of 1939 collected	1,602.44	
Taxes of 1940 collected	4,601.52	
Taxes of 1938 abated	52.30	
Taxes of 1939 uncollected, Feb. 28, 1941	345.00	
Taxes of 1940 uncollected, Feb. 28, 1941	797.21	
Taxes of 1939 uncollected, Feb. 28, 1941	345.00	
Taxes of 1940 uncollected, Feb. 28, 1941	797.21	
Tax Takings, 1938 taxes, due District	6.89	
Tax Takings, 1939 taxes, due District	6.63	
Tax Refund, 1938 tax	1.00	
Tax Refund, 1939	.75	
Tax Refund, 1940 tax	4.57	
		$7,501.43

Respectfully submitted,

JOHN M. SMITH,

Collector of Taxes

REPORT OF TREASURER

For the year ending February 28, 1941

Receipts

Cash on hand March 1, 1940	$1,720.36	
Rec'd from No. Easton Water Dept.	2,500.00	
Rec'd from Town of Easton	1,600.00	
Taxes—1940	4,498.23	
Taxes—1939	1,108.30	
Taxes—1938	543.40	
Refund	2.00	
		$11,972.29

Expenditures

Street Lighting	$3,825.72	
Sidewalks	2,496.84	
North Easton Water Dept.	2,500.00	
Miscellaneous Expenses	546.76	9,369.32
North Easton Village District Balance		$ 2,602.97

North Easton Village District Water Dept.

Cash on hand March 1, 1940	$7,655.59	
Receipts	12,012.49	
	19,668.08	
Expenditures	8,966.80	
North Easton Water Dept. Balance		$10,701.28
Cash on hand, March 1, 1941		13,304.25

RALPH CRAIG
District Treasurer

We have examined the accounts of the Treasurer and found same correct.

ARTHUR F. ANDERSON
JOSEPH CONNOLLY
Auditors

March 17, 1941